

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor ID/Vendor Name	VC-CAM002	Campl Steel							
PO30408	1		M4130NT0.750W.04 f	11/27/2015	11/26/2015	40.0000	\$3.98	0.0000	\$159.08
CAD	No		4130 RD Tube .750 f x.049W m133693	40.0000	DCUSER		\$159.08	0.0000	0
	2		71401-45	11/27/2015	11/26/2015	1.0000	\$0.00	0.0000	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133693	1.0000	DCUSER		\$0.00	0.0000	0
Total Received Quantity:									41.0000
Total Qty to Inspect (PO U/M):									0.0000
Total Reject Quantity:									0.0000
Total Receipt Value:									\$159.08
Total Balance Due Quantity:									0.0000

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
25-NOV-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

66934
PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number
T347070

Ship# T239006

SOLD TO: ACIER CAMPI INC.
VENDU À:
935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À:
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
(750 OD X 049 W) (.652 ID) X 17/24' R/L Line Total: 38.3457 FT
HEAT: A153289 ITEM: 100182

Specifications:

AMS T 6736 B
FAR 52.225-1
ASTM A450
ASTM E1444

MIL T 6736 B
DFARS 252.225-7001
ASTM E112
AMS 2301

AMS 6360 M
FAR 52.225-5
AMS 2640 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.008	0.005	0.23	0.025	1.0600	0.24
NI	CU	V	TI	SN			
0.0084	0.14	0.003	0.001	0.008			

RCPT: R766267

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	108338.0	115892.0	22.0		22

GRAIN SIZE : 7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du fabricant après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
25-NOV-2015

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NUMÉRO DE COMMANDE DU CLIENT

66934

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935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

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EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 38.3457 FT
HEAT: A153289 ITEM: 100182

MATERIAL IS FREE FROM MERCURY CONTAMINATION
EDDY CURRENT/MAGNETIC TEST PERFORMED
EDDY CURRENT: YES
DECARB: OK
AMS NO : 2301
SEVERITY : 0.0
FREQUENCY: 0.0

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4130 NT
 DATE: 15/12/02

PO / BATCH NO: 30408/133693

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 44.5'
 QUANTITY INSPECTED: 44.5'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: T.750 X.049W
 THICKNESS RECEIVED: T.750 X.049W
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14 9-89</u> DATE: <u>15/12/02</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30408

Purchase Order Date 11/10/2015

PO Print Date 11/10/2015

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NT0.750W.049	4130 RD Tube .750 x.049W	11/13/2015 Yes 11/13/2015	40.00 f	\$5.20	\$208.00
MATERIAL: AISI 4130N SEAMLESS STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361 6362/6373/6374						
Line Total:						\$208.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/13/2015 No 11/13/2015	1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Q1511-26

Note:

11/10/2015



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Page Number 2 of 2

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Contact Name

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800 667 4248

Ship To Contact

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Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$208.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/10/2015